

Schedule B: Expenditures

Sch-B

Gipp for Representative Committee		Status:		Adjusted
Committee Type:	State House	Statutory Due Date	1/19/2008	
County:	NA	Adjusted Due Date	1/22/2008	
District:	16	Filed Date	1/8/2008 8:09:04 PM	
Committee Code:	586	Postmark Date		
Political Party:	Republican	Amendment Date	4/28/2008 2:23:22 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/9/2007	Check # 1273	Treasurer-State of Iowa Statehouse Des Moines, IA 50319	Office Supplies stationery	\$36.00
1/16/2007	Check # 1274	U S Cellular PO Box 0203 Palatine, IL 60055	Office Holder Expenses phone bill for month of January	\$80.95
1/17/2007	Check # 1275	Des Moines Register PO Box 9293 Des Moines, IA 50306	Office Holder Expenses newspaper subscription	\$11.60
1/17/2007	Check # 1276	Gipp, Chuck 212 High St Decorah, IA 52101	Mileage 3715 miles x .34 = \$1263.10	\$1,263.10
1/17/2007	Check # 1277	Gipp, Chuck 212 High St Decorah, IA 52101	Constituency Expenses event tickets and political event tickets	\$159.00
1/17/2007	Check # 1278	Winneshiek County Community Foundation PO Box 1176 Waterloo, IA 50704	Charitable Contributions Trout Run Trail Fund//Federal ID-42-6060414	\$5,000.00
2/19/2007	Check # 1280	US Cellular PO Box 0203 Palatine, IL 60055	Office Holder Expenses February cell phone bill	\$96.49
2/19/2007	Check # 1279	Allamakee Journal PO Box 280 Lansing, IA 52151	Office Holder Expenses Annual subscription to area newspaper	\$43.00
3/15/2007	Check # 1281	US Cellular PO Box 0203 Palatine, IL 60055	Office Holder Expenses March Cell Phone Bill	\$136.88

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4/5/2007	Check # 1282	Treasurer-State of Iowa Statehouse Des Moines, IA 50319	Office Holder Expenses lapel pins donated to student ambassador	\$55.00
4/9/2007	Check # 1283	US Cellular PO Box 0203 Palatine, IL 60055	Office Holder Expenses March phone bill	\$64.77
4/19/2007	Check # 1284	Treasurer, State of Iowa Capitol Des Moines, IA 50319	Office Holder Expenses 3 coffee mugs	\$15.00
5/9/2007	Check # 1285	U S Cellular PO Box 0203 Palatine, IL 60055	Advertising April/May cell phone bill	\$105.45
5/14/2007	Check # 1286	postmaster 101 Heiveley St Decorah, IA 52101	Postage, Shipping, Delivery two rolls of stamps	\$82.00
7/12/2007	Check # 1287	U S Cellular PO Box 0203 Palatine, IL 60055	Advertising May/June cellphone bill	\$71.70
7/12/2007	Check # 1288	Premium Beverage PO Box 280 Calmar, IA 52132	Fund-Raiser (Holding) Beverages for canoe trip funder	\$181.65
7/12/2007	Check # 1289	Quillin's Grocery 915 Short St. Decorah, IA 52101	Advertising pop,chips and ice for funder	\$87.20
7/12/2007	Check # 1290	Chimney Rock Canoe and Campground 3331Chimney Rock Rd Cresco, IA 52136	Fund-Raiser (Holding) canoe rental	\$215.00
7/16/2007	Check # 1291	U S Cellular PO Box 0203 Palatine, IL 60055	Office Holder Expenses June cell phone expense	\$196.78

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7/18/2007	Check # 1292	Wills, Ron 2396 Shagbark Lane Decorah, IA 52101	Office Holder Expenses Reimburse for purchase of parade candy	\$49.63
8/9/2007	Check # 1293	US Cellular PO Box 0203 Palatine, IL 60055-0203	Office Holder Expenses July Cell phone bill	\$95.04
8/18/2007	Check # 1294	Gipp, chuck 212 High Street Decorah, IA 52101	Office Holder Expenses mileage reimbursement for 1813 miles times 40 cents per mile	\$725.20
8/18/2007	Check # 1295	Gipp, Chuck 212 High Street Decorah, IA 52101	Office Holder Expenses miscellaneous expenses including dinner tickets, car phone prepaid minutes, and political events	\$269.47
9/7/2007	Check # 1296	Winneshiek County Farm Bureau 214 Winnebago St. Decorah, IA 52101	Office Holder Expenses Annual membership dues	\$40.00
9/8/2007	Check # 1297	US Cellular PO Box 0203 Palatine, IL 60055	Office Holder Expenses August cell phone bill	\$150.71
9/10/2007	Check # 1298	Legislative Information Office Statehouse Des Moines, IA 50319	Charitable Contributions contribution to Allamakee GOP for fall fundraiser of two books	\$40.00

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9/10/2007	Check # 1299	Treasurer, State of Iowa Statehouse Des Moines, IA 50319	Office Holder Expenses purchase of 6 Iowa and 6 US flags for constituent service	\$270.00
9/18/2007	9005 Check # 1300	Allamakee County Republican Central Comm. PO Box 241 Lansing, IA 52151	Political Contribution Contribution to County Central Committee	\$1,000.00
10/15/2007	Check # 1301	US Cellular PO Box 0203 Palatine, IL 60055	Office Holder Expenses Sept/Oct cellphone expense	\$64.63
10/19/2007	Check # 1302	Decorah Area Chamber of Commerce 507 West Water St. Decorah, IA 52101	Office Holder Expenses Annual membership dues	\$65.00
11/6/2007	9161 Check # 1303	Republican Party of Iowa and its Eisenhower Club 621 E. Ninth Street Des Moines, IA 50309	Political Contribution contribution to political party	\$2,000.00
11/8/2007	Check # 1304	US Cellular PO Box 0203 Palatine, IL 60055	Office Holder Expenses Monthly cell phone bill	\$64.84
11/15/2007	Check # 1305	Storey Kenworthy Office Supply 1014 S Mill St Decorah, IA 52101	Office Supplies replacement cartridge for fax/printer	\$74.89
11/21/2007	Check # 1306	Decorah Newspapers PO Box 350 Decorah, IA 52101	Office Holder Expenses annual subscription to local newspaper	\$35.00
11/21/2007	Check # 1307	postmaster 101 Heiveley St Decorah, IA 52101	Postage, Shipping, Delivery two rolls of first class stamps	\$82.00

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12/7/2007	Check # 1309	US Cellular PO Box 0203 Palatine, IL 60055	Office Holder Expenses November cell phone expense	\$66.09
12/17/2007	Check # 1310	Gipp, chuck 212 High Street Decorah, IA 52101	Mileage (8/17-12-17)3478 miles x .34=1182.52 plus \$45 for two event tickets	\$1,227.52

Total Amount	\$14,221.59
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